

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3685:

Dated:22-10-2013
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/September/2013, dated: 03.10.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,51,208/- (Rupees Two Lakhs Fifty One Thousand Two Hundred and Eight only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	300	1	25,689.60
2	AP 09 BR 1211 *	130		7,364.50
3	AP 9BW 3366	170		13,908.40
4	AP 9B1 9396	165	1	13,780.00
5	AP-9AW 234	185	2	15,709.60
6	AP-9BA 3	230		18,873.40
7	AP 09 AX 2222	135	2	11,578.00
8	AP 12 D 36	160	3	13,884.40
9	AP-10 AF 3333	160	2	13,587.20
10	AP 12 D 2002	75		6,167.40
11	AP-9AR 333	150	2	12,778.20
12	AP-9B 736	132	7	13,553.96
13	AP 9D 9383	132	10	13,466.92
14	AHS 8717	130		12,317.84
15	ABX 9353	30		2,480.28
16	AP 9 BC 99	130	2	11,118.00
17	AP 12 D 1242	90		7,347.60
18	AP 12 D 7557	70	3	6,445.20
19	AP 9 BE 2916*	310		17,561.50
20	AP 9 TV 1818*	240		13,596.00
	TOTAL			251,208.00

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 1, 3, 5, 6, 19* and 20* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER